



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

May 8, 2016

JACQUELYN JAMES, TREASURER
KEEP THE PROMISE I
2 ROOSEVELT AVENUE
PORT JEFFERSON STA, NY 11776

Response Due Date

06/13/2016

IDENTIFICATION NUMBER: C00575373

REFERENCE: MARCH MONTHLY REPORT (02/01/2016 - 02/29/2016)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 3 item(s):

1. Your committee has filed a 24-hour report for an independent expenditure supporting "RAFAEL EDWARD 'TED' CRUZ" (see attached) which has not been itemized on Schedule E supporting Line 24 of the Detailed Summary Page. Please be advised that independent expenditures disclosed on 24-hour reports must also be itemized on a corresponding Schedule E or MEMO Schedule E and Schedule D (if applicable), in the appropriate reporting period. Further, if the actual payment(s) for the independent expenditure(s) occurs after the date of dissemination, the appropriate report(s) should continue to show payment on Schedule E and Schedule D, until the debt is fully extinguished. Please amend your report and any subsequent reports that may be affected by this correction. (11 CFR §104.4)
2. Schedule E discloses Calendar Year-To-Date Per Election total(s) for the Republican Presidential Primary elections in Georgia, Nevada, Oklahoma, South Carolina and Tennessee, which appear to be incorrect. Please amend your report to provide the correct total(s) on Schedule E. (52 U.S.C. §30104(b)(4) (formerly 2 U.S.C. §434(b)(4)) and 11 CFR §104.4(f))
3. Schedule E supporting Line 24 of your report discloses \$27,251 in activity paid to "CAMBRIDGE ANALYTICA LLC" identified as MEMO entries that do not appear to correspond with any itemized transaction(s). Please be advised, a memo entry is used to disclose additional information about an

KEEP THE PROMISE I

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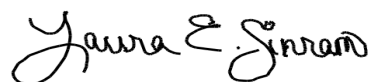
itemized transaction and the amount of a memo entry is not included in the total receipts or disbursements for the report. Please amend your report to provide clarifying information regarding this activity. (11 C.F.R. § 104.3(a) and (b))

If these memo entries represent independent expenditures that were paid in a reporting period before they were disseminated, there are two methods of disclosure. Using the first method, you may disclose the payment on Schedule B supporting Line 21(b) as an operating expenditure. In a subsequent period when the independent expenditure is publicly disseminated, you should disclose the independent expenditure on Schedule E and disclose the same amount on Schedule B supporting Line 21(b) as a negative entry. You should provide a cross reference between these entries. Using the second method, you would disclose the independent expenditure on Schedule E at the time the payment is made. You would disclose the date of payment and, if known, the date of dissemination. With the second method, no other reporting obligation is required, except for filing any necessary 24 or 48 Hour Reports and including a cross reference between the entries.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1157.

Sincerely,



Laura Sinram
Sr. Campaign Finance & Reviewing Analyst
Reports Analysis Division

Missing Schedule E (24 Hour Report)
Keep the Promise I (C00575373)

Name of Payee	Dissemination Date	Amount	Candidate	Election
GLITTERING STEEL LLC	2/26/16	\$31,350.00	RAFAEL EDWARD 'TED' CRUZ	P2016 - OK